


Stanley Consultants INC

October 23, 2006
 Project No: 18476.00.02
 Invoice No: 0085626

Total This Invoice
\$83,565.16

Rhodes Homes, Inc.
 2215 Hualapai Mountain Road
 Suite H
 Kingman AZ 86401

For: Golden Valley South - Phase I

Professional Services from July 30, 2006 to September 10, 2006

Fee

Total Fee	1,441,400.00		
Percent Complete	59.1716	Total Earned	852,899.44
		Previous Fee Billing	769,334.28
		Current Fee Billing	83,565.16
		Total Fee	83,565.16

Total this invoice \$83,565.16

Outstanding Invoices

Number	Date	Balance
0080017	6/2/06	40,403.00
Total		40,403.00

If you have any questions regarding this invoice, please contact
 Steve Hagel at (702) 369-9396.

5820 South Eastern Avenue, Suite 140 - Las Vegas NV 89119-3057

ST-RH027877


Stanley Consultants INC
Date: 9/14/2006

Invoice No.

SCI Project # 18476
Rhodes Homes P.O.'s # GVMP1000-23

Billing Period: Through September 10, 2006

CONTRACT SUMMARY:

Total Contract Amount	\$ 1,441,400.00
Invoice Amount to Date	\$ 852,899.16
Balance Remaining	\$ 588,500.84

INVOICE SUMMARY:

	Authorized to Date	Previous	Current	Balance	% Spent
PO# GVMP1000-23					
Engineering Site Planning - Zoning	\$ 50,000.00	\$ 30,000.00	\$ 7,500.00	\$ 12,500.00	75%
Engineering Maps	\$ 45,000.00	\$ 40,500.00	\$ -	\$ 4,500.00	90%
Drainage Study	\$ 60,000.00	\$ 54,000.00	\$ -	\$ 6,000.00	90%
Traffic Study	\$ 10,000.00	\$ 9,000.00	\$ -	\$ 1,000.00	90%
Stormwater Plan/Submission	\$ 9,000.00	\$ -	\$ 9,000.00	\$ -	100%
Engineering Civil Design	\$ 675,000.00	\$ 573,750.00	\$ 33,750.00	\$ 67,500.00	90%
Reimbursables	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	100%
Engineering Staking Labor	\$ 480,000.00	\$ 24,684.00	\$ 23,315.16	\$ 432,000.84	10%
Engineering Civil Finals	\$ 65,000.00	\$ -	\$ -	\$ 65,000.00	0%
Change Order No. (1-01-0400)	\$ 25,400.00	\$ 25,400.00	\$ -	\$ -	100%
Change Order No. (2-06-0500)	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	100%

Totals	\$ 1,441,400.00	\$ 769,334.00	\$ 83,565.16	\$ 588,500.84
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TOTAL AMOUNT DUE THIS INVOICE\$ 83,565.16

Payment Requested By:



for Steve Hagel, Project Manager

Date:

10/23/06

Please Remit Payment To: Stanley Consultants, Inc.
5820 S. Eastern Avenue
Suite 200
Las Vegas, NV 89119

ST-RH027878

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Property Name: Golden Valley South - Phase I

Property Location: Golden Valley South - Phase I

Undersigned's Customer: Rhodes Homes, Inc.

Invoice/Payment Application Number: 85626

Payment Amount: \$83,565.16

Payment Period: Through September 10, 2006

Upon receipt by the undersigned of a check in the above referenced payment amount payment to the undersigned, and when the check has been properly endorsed and has been paid by the bank on which it is drawn, this document becomes effective to release and the undersigned shall be deemed to waive any notice of lien, any private bond right, any claim for payment and any rights under any similar ordinance, rule or statute related to payment rights that the undersigned has on the above described property to the following extent:

This release covers a progress payment for the work, materials or equipment furnished by the undersigned to the property or to the undersigned's customer, which are the subject of the invoice or payment application, but only to the extent of the payment amount or such portion of the payment amount as the undersigned is actually paid, and does not cover any retention withheld, any items, modifications of changes pending approval, disputed items and claims, or items furnished or invoiced after the payment period.

Before any recipient of this document relies on it, he should verify evidence of payment to the undersigned. The undersigned warrants that he either has already paid or will use the money he received from this progress payment promptly to pay in full all his laborers, subcontractors, material men and suppliers for all work, materials or equipment that are the subject of this waiver and release.

Dated: 10/23/06

Stanley Consultants, Inc.

Company Name

By: 

Its: Project Manager